

**EXHIBIT I**

WILMINGTON TRUST COMPANY  
1100 NORTH MARKET ST  
WILMINGTON DE 19890-1872

# WILMINGTON TRUST VISA BUSINESS SERVICES

Account number [REDACTED]

New balance \$7,940.48  
Minimum Payment Due \$276.00  
Payment Due Date 06/07/05

Address or home telephone change? Indicate here:

AMOUNT ENCLOSED \$ [REDACTED]

Make payable to WILMINGTON TRUST COMPANY

WILMINGTON TRUST COMPANY  
PO BOX 15498  
WILMINGTON DE 19850-5498

S DE CTR FOR CHILDREN  
18907 UNIT 4 MARANATHA  
BRIDGEVILLE DE 19933

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1. Detach this top portion and return payment using enclosed envelope.



## VISA BUSINESS ACCOUNT ACTIVITY

Account Number	[REDACTED]
Previous balance	\$1,222.78
Payments	\$0.00
Credits	\$0.00
Purchases & other charges	\$6,666.17
Cash advances	\$0.00
<b>FINANCE CHARGE</b>	<b>\$51.53</b>
New Balance	\$7,940.48

## CREDIT AND OTHER INFORMATION

Statement Date	05/13/05
Days In Billing Cycle	30
Credit Line	\$10,000
Available Credit as of 05/13/05	\$422
Past Due Amount	\$37.00
Minimum Payment Due	\$276.00
Payment due date	06/07/05

Send Inquiries to: WILMINGTON TRUST COMPANY  
FSC RESEARCH PO BOX 8894 WILMINGTON DE 19899-8894

## VISA BUSINESS TRANSACTIONS

TRANSACTION DATE	POST DATE	REFERENCE NUMBER	ACTIVITY SINCE LAST STATEMENT	DEBIT AMOUNT	CREDIT AMOUNT
04/12	04/14	2467550370PLZP007	HAMPTON INNS SEAFORD 302-6294500 DE	1,073.52	
04/13	04/14	244939838064PPK6E	CINGULAR PT03 9232 888-284-3014 AL	125.94	
04/15	04/15	24675503AF9A4WZ6D	HAMPTON INNS SEAFORD 302-6294500 DE	372.60	
04/15	04/15	24675503A0PLZPX7P	HAMPTON INNS SEAFORD 302-6294500 DE	230.04	
04/17	04/17	24610433Q03TY6BD	ROSES STORE #452 DENTON MD	7.88	
04/17	04/17	24610433Q03T8GYRX	DELL MARKETING L.P. 877-671-3355 TX	54.90	
04/18	04/18	24226383QAFQLP71D	WM SUPERCENTER MILFORD DE	25.34	
04/19	04/19	24323013E3DGEJHJ1	DOMINO'S PIZZA #04419 SEAFORD DE	25.00	
04/19	04/19	24323013E3QZ6QTSB	DOMINO'S PIZZA #04435 MILFORD DE	50.00	
04/22	04/22	24388943J13MNMMSG7	FTD*GIVENS FLOWERS & G 302-4786231 DE	30.00	
04/22	04/22	24675503HF9A4Z3HY	HAMPTON INNS SEAFORD 302-6294500 DE	383.40	
04/22	04/22	24675503HF9A4Z3LH	HAMPTON INNS SEAFORD 302-6294500 DE	341.28	
04/22	04/22	24675503H0PLZS1LS	HAMPTON INNS SEAFORD 302-6294500 DE	306.72	
04/25	04/25	24625733KDE2PG56N	GOODEN'S FLORAL SHOP & MILFORD DE	43.00	
04/29	04/29	24675503RF9A517XJ	HAMPTON INNS SEAFORD 302-6294500 DE	383.40	
04/29	04/29	24675503R0PLZW5ZL	HAMPTON INNS SEAFORD 302-6294500 DE	306.72	
04/30	04/30	24675503T0PLZWFP A	HAMPTON INNS SEAFORD 302-6294500 DE	153.36	
05/02	05/02	24224433W9BRN0K4D	TONYS PIZZA AND P BRIDGEVILLE DE	23.25	

For more information about Wilmington Trust Services, visit us on our web site at [www.wilmingtontrust.com](http://www.wilmingtontrust.com).

Customer Service Inquiries, call  
302-652-2378 800-523-2378

To report a lost/stolen Credit Card or Quick Check Card  
302-636-6621

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**WILMINGTON TRUST VISA BUSINESS SERVICES**

Account number [REDACTED]

S DE CTR FOR CHILDREN  
18907 UNIT 4 MARANATHA  
BRIDGEVILLE DE 19933**VISA-BUSINESS TRANSACTIONS**

TRANSACTION DATE	POST DATE	REFERENCE NUMBER	ACTIVITY SINCE LAST STATEMENT	DEBIT AMOUNT	CREDIT AMOUNT
05/02	05/02	24675503V0PLZX36V	HAMPTON INNS SEAFORD 302-6294500 DE	223.56	
05/04	05/04	24046243W2KS6X5B8	SUBWAY #27834 BRIDGEVILLE DE	4.99	
05/04	05/04	24164073XKW6N8ZW6	AMOCO OIL 03770534 BRIDGEVILLE DE	4.27	
05/06	05/06	24675503ZF9A53Q94	HAMPTON INNS SEAFORD 302-6294500 DE	383.40	
05/06	05/06	24675503Z0PLZYA8X	HAMPTON INNS SEAFORD 302-6294500 DE	536.76	
05/07	05/07	2438894408NATXFTH	BEST ACE HARDWARE MILFORD DE	17.36	
05/08	05/08	24610434103R1ETOL	DELL MARKETING-COMPANY 12877-671-3355 TX	1,064.00	
05/09	05/09	24610434209FB1JZ7	THE HOME DEPOT 2561 SALISBURY MD	83.83	
05/10	05/10	2467550430PLZZHAX	HAMPTON INNS SEAFORD 302-6294500 DE	306.72	
05/11	05/11	2444500443WEGHDDF	84 LUMBER COMPANY #1010 MILFORD DE	104.93	
05/13	05/13	*FINANCE CHARGE*	PURCHASES \$51.53 CASH ADVANCE \$0.00	51.53	

YOUR ACCOUNT IS PAST DUE. PLEASE PAY

THE MINIMUM AMOUNT DUE IMMEDIATELY.

**FINANCE CHARGE CALCULATION**

	BALANCE SUBJECT TO FINANCE CHARGE	NOMINAL APR	ANNUAL PERCENTAGE RATE (APR)	DAILY PERIODIC RATE	FINANCE CHARGE
Purchases	\$4,957.37	12.650%	12.650%	0.0347%	\$51.53
Cash Advances	\$0.00	12.650%	12.650%	0.0347%	\$0.00

**QUICK TIPS**PARA ASISTENCIA EN ESPAÑOL,  
LLAME 1-800-523-2378 Y OPRIMA EL NUMERO DOS.For more information about Wilmington Trust Services, visit us on our web site at [www.wilmingtontrust.com](http://www.wilmingtontrust.com).Customer Service Inquiries, call  
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302-636-6621